

**From:** Petre, Lori  
**Sent:** Monday, December 27, 2004 9:29 AM  
**To:** 'Abraham, Dave'; 'Azzi, Richard'; 'Baer, Jeanine'; 'Boisseau, Michael'; Butler, Barbara; 'Carter, Susan'; 'Castaneda, Anna'; 'Cathers, Alexia'; 'Cisney, Leland'; 'Claus, Robin'; 'Cook, Paula'; 'Cummings, Scott'; 'Ducharme, Becky'; 'Fields, Rebecca'; 'Fizer, Pat'; 'Flynn, Mike'; 'Foster, Mitchell'; 'Fraizer, Adian'; 'Fruitman, Cecilia'; 'Gardner, David'; 'Gaskill, Karen'; 'Gonzalez, Marcella'; 'Gray, Jerri'; 'Harmon, Jeanne'; 'Harper, Sara'; 'Hays, Jen'; 'Heise, Brian'; 'Hydrick, Pam'; 'Iiles, Steven'; 'Jackson Smith, Cathy'; 'Jones, Melanee'; 'Jordan, Garell'; 'Kahler, Mary'; 'Klimansky, Mike'; 'Kradle, Karen'; 'Lambert, Dora'; 'LeBlanc, Marsha'; 'Lucas, Greg'; 'Major, CJ'; 'moore, schemell'; 'Murray, John'; 'Oestreich, Kathy'; 'Owens, Lori'; 'Palmer, Grace'; 'Price, Kari'; 'Ratterree, Brent'; 'Reininger, Brenda'; 'Renkel, Mark'; 'Revenew, Charles'; 'Sigel, Deena'; 'Skjordal, Brian'; 'Soderberg, David'; 'Speicher, Susan'; 'Steiner, Kathy'; 'Thurman, Kathy'; 'Tibbs, Rob'; 'Toland, Joan'; 'Uchrin, Mike'; 'Upchurch, Mike'; 'Valentino, John'; 'Warner, Jean-marie'; 'Westlake, Kyra'; 'Williams, Major'; 'Wilson, Sonia'; 'Woo, Herb'; 'Worth, Amanda'; 'Wright, Vanessa'; 'Zamora, Sharon'  
**Cc:** Harper, Sara  
**Subject:** RE: Health Plan Status Report

The following is the schedule as to when updates to this status report will be due. Please let us know if you have any questions or concerns with meeting these due dates.

Initial Status Report -	Due	12/14/2004
First Bi-Monthly Status Report -	Due	1/7/2005
Subsequent Bi-Monthly Status Reports -	Due	1/21/2005
		2/4/2005
		2/18/2005
		3/4/2005
		3/18/2005
		4/1/2005
		4/15/2005
		4/29/2005
		5/13/2005
		5/27/2005
		6/10/2005
		6/24/2005
Final Bi-Monthly Status Report -	Due	7/8/2005

Thanks!

-----Original Message-----

**From:** Petre, Lori  
**Sent:** Wednesday, December 08, 2004 5:04 PM  
**To:** Abraham, Dave; Azzi, Richard; Baer, Jeanine; Boisseau, Michael; Butler, Barbara; Carter, Susan; Castaneda, Anna; Cathers, Alexia; Cisney, Leland; Claus, Robin; Cook, Paula; Cummings, Scott; Ducharme, Becky; Fields, Rebecca; Fizer, Pat; Flynn, Mike; Foster, Mitchell; Fraizer, Adian; Fruitman, Cecilia; Gardner, David; Gaskill, Karen; Gonzalez, Marcella; Gray, Jerri; Harmon, Jeanne; Harper, Sara; Hays, Jen; Heise, Brian; Hydrick, Pam; Iiles, Steven; Jackson Smith, Cathy; Jones, Melanee; Jordan, Garell; Kahler, Mary; Klimansky, Mike; Kradle, Karen; Lambert, Dora; LeBlanc, Marsha; Lucas, Greg; Major, CJ; moore, schemell; Murray, John; Oestreich, Kathy; Owens, Lori; Palmer, Grace; Price, Kari; Ratterree, Brent; Reininger, Brenda; Renkel, Mark; Revenew, Charles; Sigel, Deena; Skjordal, Brian; Soderberg, David; Speicher, Susan; Steiner, Kathy; Thurman, Kathy; Tibbs, Rob; Toland, Joan; Uchrin, Mike; Upchurch, Mike; Valentino, John; Warner, Jean-marie; Westlake, Kyra; Williams, Major; Wilson, Sonia; Woo, Herb; Worth, Amanda; Wright, Vanessa; Zamora, Sharon  
**Cc:** Harper, Sara  
**Subject:** Health Plan Status Report  
**Importance:** High

Per our discussions in yesterdays Outpatient Consortium Meeting, each Health Plan/Program Contractor is required to complete the attached "Outpatient Hospital Capped Fee Schedule Project Development Status Report".

This documentation must be returned to my attention via fax (602-417-4532), with a confirmation email by no later than COB Tuesday, December 14th.

If you have any questions about this document or its completion please let me know.  
Thanks!

<< File: Health Plan Milestones rev.doc >>

## Outpatient Hospital Capped Fee Schedule Project Timeline 7/1/2005 Implementation

Milestones	Lead	Begin	Complete	Status
Requirements to ISD for PMMIS changes.	DHCM		6/15/2004	Completed
Requirements Draft	ISD		4/15/2004	Completed
Requirements Final	ISD		7/1/2004	Completed
System Proposal/Design Draft	ISD		3 weeks from Requirement Final	Completed
System Proposal/Design Final	ISD		2 weeks from System Proposal Draft	Completed Final distributed to Health Plans/Program Contractors on 11/4/2004
Project "Workgroup" Meetings				
Health Plans/Program Contactors	DHCM, ISD	4/21/2004		Completed
Health Plans/Program Contactors	DHCM, ISD	5/12/2004		Completed
Health Plans/Program Contactors	DHCM, ISD	6/2/2004		Completed
Health Plans/Program Contactors	DHCM, ISD	6/23/2004		Completed
Health Plans/Program Contactors	DHCM, ISD	7/14/2004		Cancelled
Health Plans/Program Contactors	DHCM, ISD	8/4/2004		Cancelled
Health Plans/Program Contactors	DHCM, ISD	8/31/2004		Completed - Rescheduled from 8/25
Health Plans/Program Contactors	DHCM, ISD	9/15/2004		Cancelled
Health Plans/Program Contactors	DHCM, ISD	10/05/2004		Completed
Health Plans/Program Contactors	DHCM, ISD	11/09/2004		Completed
Health Plans/Program Contactors	DHCM, ISD	12/07/2004		Completed
Health Plans/Program Contactors	DHCM, ISD	1/04/2005		
Health Plans/Program Contactors	DHCM, ISD	2/03/2005		
Additional 2005 Meetings	DHCM, ISD	TBD		
Develop OPPS Workgroup Email Address and Issues Tracking Processes	ISD, DHCM	4/12/2004	5/4/2004	Completed
System Development - Initial Requirements	ISD	11/1/2004	12/31/2004	Completed
Project "Individual Health Plan/Program Contractor" Meetings				

1/3/2005

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## Outpatient Hospital Capped Fee Schedule Project Timeline 7/1/2005 Implementation

Initial Status Tracking Kick-off Meetings	DHCM, ISD	12/1/2004	1/31/2005	In-Progress
Follow-up Status Tracking Meetings	DHCM, ISD	3/1/2005	3/31/2005	
Implementation Status Tracking Meetings	DHCM, ISD	5/1/2005	6/15/2005	
System/Integration Testing	ISD	1/1/2005	1/31/2005	In-Progress
Pilot Testing w/ Hospital Trading Partners	ISD, DHCM	2/1/2005	2/28/2005	
Pilot Testing w/ Health Plan/Program Contractor Trading Partners	ISD, DHCM	2/1/2005	2/28/2005	
User Acceptance Testing	DHCM, DFFS	3/1/2005	5/31/2005	
Trading Partner Testing w/ Hospitals	ISD, DHCM	3/1/2005	6/30/2005	
Trading Partner Testing w/ Health Plan/Program Contractors	ISD, DHCM	3/1/2005	6/30/2005	
Verify all table, provider rate file updates	ISD, DFSM		5/31/2005	
Implementation of Table Changes	ISD		6/1/2005	
Implementation all Remaining Components	ISD		7/1/2005	

1/3/2005

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